

Children's Hope - FCRA  
Receipts & Payments Account for the year ended March 31, 2019

*(Amount in INR)*

Receipts	For the Year ended March 31, 2019	Payments	For the Year ended March 31, 2019
Opening Balance In Bank	60,715	<u>Project Expenses</u>	
Opening Balance In Cash	-	Scholarship	20,329
		Closing balance Cash In Hand	-
Donation Received	-	Closing balance At Bank	40,386
	<u>60,715</u>		<u>60,715</u>

For KEDIA GOEL & CO.  
 Chartered Accountants  
 FRN 022577N



*Jatin Tehri*  
 Jatin Tehri  
 Partner  
 M. No.: 506946

Place : New Delhi

Date : 28/10/2019

UDEN :- 19506946AAAA BM4067

For and on behalf of CHILDREN'S HOPE

*Asha Mirchandani*

(Asha Mirchandani)  
 Trustee

Children's Hope

**Note 1: Significant Accounting Policies**

- 1.1 Accounts of the organization has been prepared on the basis of Mercantile Method of Accounting.
- 1.2 Figures has been rounded off to the nearest rupees.
- 1.3 The Trustee have not drawn any remuneration from the trust since the inception of Trust.

For KEDIA GOEL & CO.  
Chartered Accountants  
FRN 022577N



Jatin Tehri  
Partner

M. No.: 506946

Place: New Delhi

Date: 23/10/2019

UDCN: 19506946AAAABM4067

For and on behalf of CHILDREN'S HOPE

*Asha Mirchandani.*

(Asha Mirchandani)  
Trustee

**Children's Hope - FCRA**

**Balance Sheet as at March 31, 2019**

*(Amount in INR)*

Sources of Funds	Note	As at March 31, 2019	Application of Funds	Note	As at March 31, 2019
<b>Corpus Fund</b>		-	<b>Current Assets</b>		
			Cash & Bank Balances		40,386
<b>Income &amp; Expenditure Account</b>					
Opening Balance		60,715			
Excess of Income over Expenditure		(20,329)			
		<u>40,386</u>			<u>40,386</u>

Significant Accounting Policies and Notes to Accounts 1

For KEDIA GOEL & CO.  
Chartered Accountants  
FERN 022577N



**Jatin Tehri**  
Partner  
M. No.: 506946

Place : New Delhi

Date : 27/01/2019

UDEN : 19506946AAAA8M4067

For and on behalf of CHILDREN'S HOPE

*Asha Mirchandani*

(Asha Mirchandani)  
Trustee

Children's Hope - FCRA

Income and Expenditure Account for the year ended March 31, 2019

*(Amount in INR)*

Expenditure	Note	For the Year ended March 31, 2019	Income	Note	For the Year ended March 31, 2019
<u>Project Expenses</u>					
Scholarship		20,329	Donation Received		-
<u>Administrative Expenses</u>					
Administrative Expense		-			-
Excess of Income over Expenditure		(20,329)			-
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Significant Accounting Policies and Notes to Accounts 1

For KEDIA GOEL & CO.  
Chartered Accountants  
FRN 022577N



**Jatin Tehri**  
Partner  
M. No.: 506946

Place : New Delhi  
Date : 28/10/2019

UDIN :- 19506946AAAA0M4067

For and on behalf of CHILDREN'S HOPE

*Asha Mirchandani*

(Asha Mirchandani)  
Trustee